

Work Order ID 98114

March-06-13 2:51:10 PM

98114

RUSH

Page 1

Item ID: D2374

Revision ID:

Item Name: Stud

Start Date: 3/06/13

Required Date: 3/13/13

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

32.0

Start Qty: 24.00

24

Req'd Qty: 24.00

24

Cust Item ID:

Customer:

Approvals:

Process Plan: MLJ

Date: 13-03-06

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2374	Rev A								
100		0.00				34			
100	DOOSAN LATHE								
Doosan		0.00							
Doosan Lathe	Memo								
	1- Turn as per Folio FA156 Rev: <u>NA</u> & Dwg D2374 Rev: <u>A</u> 2- Mill								
	as per Folio FA156 Rev: _____ & Dwg D2374 Rev: _____ 3-Deburr per								
	dwg D2374								
110		0.00				34			
110	QC2- Inspect parts off machine FAI/FAIB								
QC		0.00							
Quality Control	Memo								
120		0.00				34			
120	QC8- Inspect parts - second check								
QC		0.00							
Quality Control	Memo								

13-3-7

13-3-7

34

34

34

DAS 13-89

DAS 13-89

SL 13-3-8

Work Order ID 98114

98114

Page 2

March-06-13 2:51:10 PM

Item ID: D2374 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Stud
 Start Date: 3/06/13 Start Qty: 24.00 ***24*** Cust Item ID:
 Required Date: 3/13/13 Req'd Qty: 24.00 ***24*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST009</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

34x 13-3-8

MCJ 13-03-11

11/13-03-8

Picklist Print

March-06-13 2:51:09 PM

Page 1

Work Order ID: 98114

Parent Item: D2374

Parent Item Name: Stud

Start Date: 3/06/13

Required Date: 3/13/13

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP D03.04.04Reformat; Made on CobraKJ/RF
IPP Rev:E Now on Doosan Lathe 08-05-05 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELNR1.000 Delrin Round Bar 1"		Purchased	No			100	f	0.0000	0.1271	3.2109474			

Delrin 1.250
this batch only

124382

4.5 ft

DAS
13
2-89



13-03-06
 98114 ML5
 ORDER
 TO SOURCE
 TO BE SUBMITTED
 TO THE FIELD COPY
 TO BE KEPT TO
 THE COPY